

**United States Bankruptcy Court
Eastern District of Michigan**

In re Bennie R. Ezell, Sr.
Debra A. Ezell

Debtor(s)

Case No. 14-43098
Chapter 13

**STATEMENT OF ATTORNEY FOR DEBTOR(S)
PURSUANT TO F.R.BANKR.P. 2016(b)**

The undersigned, pursuant to F.R.Bankr.P. 2016(b), states that:

1. The undersigned is the attorney for the Debtor(s) in this case.
2. The compensation paid or agreed to be paid by the Debtor(s) to the undersigned is: [Check one]
☐ **FLAT FEE**
 - A. For legal services rendered in contemplation of and in connection with this case, exclusive of the filing fee paid
 - B. Prior to filing this statement, received
 - C. The unpaid balance due and payable is☒ **RETAINER**
 - A. Amount of retainer received 1,100.00
 - B. The undersigned shall bill against the retainer at an hourly rate of \$ 240.00 . [Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.
3. \$ 281.00 of the filing fee has been paid.
4. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]
 - A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - D. ~~Representation of the debtor in adversary proceedings and other contested bankruptcy matters;~~
 - E. Reaffirmations;
 - F. ~~Redemptions;~~
 - G. ~~Other;~~
5. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.
6. The source of payments to the undersigned was from:
 - A. XX Debtor(s)' earnings, wages, compensation for services performed
 - B. _____ Other (describe, including the identity of payor) _____
7. The undersigned has not shared or agreed to share, with any other person, other than with members of the undersigned's law firm or corporation, any compensation paid or to be paid except as follows:

Dated: December 3, 2014

/s/ Thomas Paluchniak

Attorney for the Debtor(s)

Thomas Paluchniak P70284

BABUT LAW OFFICES, PLLC.

700 Towner Street

Ypsilanti, MI 48198

(734) 485-7000 wbabut@babutlaw.com

Agreed: /s/ Bennie R. Ezell, Sr.

Bennie R. Ezell, Sr.

Debtor

/s/ Debra A. Ezell

Debra A. Ezell

Debtor

Exhibit C

BABUT LAW OFFICES, PLLC

Attorneys and Counselors at Law

700 Towner Street, Ypsilanti, MI 48198 - (734) 485-7000 Fax (734) 485-6251

William C. Babut, Esq.
J. Gregory Frye, Esq.
Thomas Paluchniak

Patricia Montgomery
Legal Sec. and Mgr.

December 8, 2014

Bennie and Debra Ezell
3195 S. Beatrice St.
Detroit, MI 48217

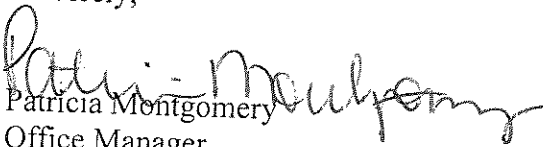
RE: Your Bankruptcy

Dear Mr. and Mrs. Ezell:

Enclosed please find a copy of the First Application for Approval of Payment for Pre and Post Confirmation Attorney Fees as an Administrative Expense Through Chapter 13 Plan Pursuant to L.B.R. 9014-1 (E.D.M.) from 1/9/14 through 12/3/14. If you wish to allow the courts to enter an order granting our fees, please sign this letter and return it to our office. If you DO NOT wish for the courts to enter an order granting our fees then you must file a written statement and/or objection and file it with the court within the time indicated on the Notice of First Application for Approval of Payment for Pre and Post confirmation Attorney Fess as an Administrative Expense Through Chapter 13 Plan Pursuant to L.B.R. 9014-1 (E.D.M.) from 1/9/14 through 12/3/14.

If you have any further questions and/or concerns, please do not hesitate to contact me. Thank you for your prompt attention.

Sincerely,


Patricia Montgomery
Office Manager

/pm
cc: file
Dated:

Bennie Ezell, Debtor

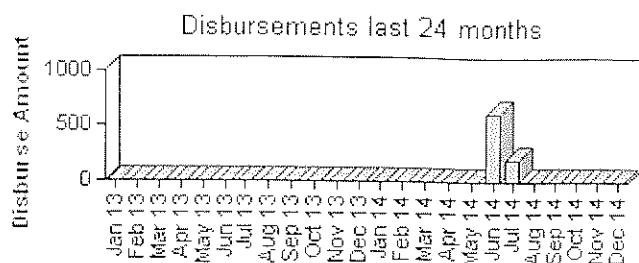
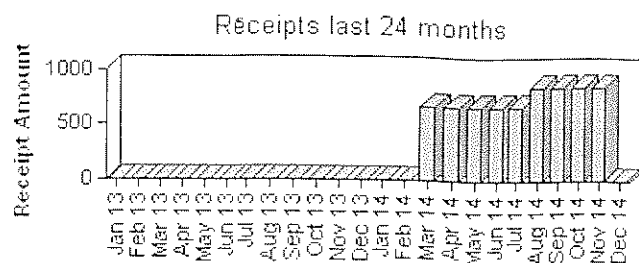
Debra Ezell, Spouse

Exhibit E

CASE PROFILE - 14-43098

Balance On Hand	\$5,928.63
Last Receipt Date	Wednesday, November 05, 2014
Last Receipt Amount	\$853.08
Last Disburse Date	Tuesday, July 01, 2014
First Meeting Date	Tuesday, April 15, 2014 10:00 AM
Petition Filed Date	Friday, February 28, 2014
Total Paid In	\$6,787.32
Total Disbursed	\$858.69
Attorney	Babut Law Offices, PLLC
Judge	THOMAS J. TUCKER
Proposed Length of Plan	60
Months Remaining (Calculated - may not be accurate)	0
Unsecured Percent	4.90%
Bar Check Flag	No
Disburse Flag	No
Months Since Confirmation	
Months Since Petition Filed	10

Case Options: View Case Detail



CASE DETAIL

Debtor Type	Individual
Trustees Percent	5.40%
Total Paid To Trustee	\$46.37
Hold Permanent	\$0.00
Hold Temporary	\$853.08
Unsecured Interest	0.00%
Attorney Percentage	0.00%
Attorney Pay Level For Percentage	0

CODES AND FLAGS

Region	1
District	Eastern District of Michigan
Division	Southern Division - Detroit
End Digit	98
Tax Refund %	100
Amt of hold perm req'd per plan for Atty	3,000.00
341 Room	D
3015	1

DATES AND TIMES

Date Plan Filed	Friday, February 28, 2014
Petition Filed Date	Friday, February 28, 2014
First Meeting Date	Tuesday, April 15, 2014 10:00 AM
First Payment Due Date	Sunday, March 30, 2014
Confirmation Hearing Date	Thursday, May 29, 2014 10:00 AM
Confirmation Date	
Show Cause Date	
Probation Date	
Last Letter Date	
Closing Order Date	
Cleared Date	
Claims Bar Date	Monday, July 14, 2014
1st Adj First Meeting Date	Tuesday, May 06, 2014 11:00 AM
1st ADJ Conf Hearing Date	Thursday, July 10, 2014
Last Scheduled Conf Hrg Date Adj	Thursday, November 20, 2014

DEBTOR1 - BENNIE R. EZELL, SR.

Address 1	3195 S. Beatrice St.
Address 2	
Address 3	Detroit MI
Zip Code	48217-0000
SSN	xxx-xx-8800
AKA	
DBA	

DEBTOR2 - DEBRA A. EZELL

Address 1	3195 S. Beatrice St.
Address 2	
Address 3	Detroit MI
Zip Code	48217-0000
SSN	xxx-xx-2115
AKA	
DBA	

ADDITIONAL AMOUNTS

DEBTOR PAY SCHEDULE

DEBTOR DIRECT paying **\$853.08** MONTHLY for Bennie R. Ezell, Sr.

PAYMENT SCHEDULES - CASE 14-43098Printer Friendly Which Debtor: **Bennie R. Ezell, Sr.**Schedule Number: **1**

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
3/30/2014	4.00	\$695.79	MONTHLY	DEBTOR DIRECT	3/14/2014	None
7/30/2014	end of plan	\$853.08	MONTHLY	DEBTOR DIRECT	7/22/2014	None

Delinquency Information

% of Total
Received: 96.29

**Click to View Debtor schedules.****Breakdown for Combined Schedules**

Period	Date (Month/Year)	Payment Due	Payment Received	Amount Due
1	3/2014	\$695.79	\$675.00	\$20.79
2	4/2014	\$695.79	\$675.00	\$41.58
3	5/2014	\$695.79	\$675.00	\$62.37
4	6/2014	\$695.79	\$675.00	\$83.16
5	7/2014	\$853.08	\$675.00	\$261.24
6	8/2014	\$853.08	\$853.08	\$261.24
7	9/2014	\$853.08	\$853.08	\$261.24
8	10/2014	\$853.08	\$853.08	\$261.24
9	11/2014	\$853.08	\$853.08	\$261.24
10	12/2014			\$261.24

Total Delinquent Amount: \$261.24

Exhibit 6